

# Evolve Block & Estate Management Ltd

Registered Number  
10689785  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 December 2022

Evolve Block & Estate Management Ltd  
Company Information  
for the year from 1 January 2022 to 31 December 2022

<b>Directors</b>	B Hume
<b>Registered Address</b>	12 Millstream Christchurch Road  Ringwood BH24 3SE
<b>Place of Business</b>	24a Southampton Road  Ringwood  BH24 1HY
<b>Registered Number</b>	10689785 (England and Wales)

# Evolve Block & Estate Management Ltd

## Statement of Financial Position

31 December 2022

	2022 £	2021 £
Fixed Assets	102,689	63,119
Current Assets	55,276	60,342
Prepayments and accrued income	41,452	17,297
Creditors amounts falling due within one year	(114,692)	(84,410)
Net current assets (liabilities)	(17,964)	(6,771)
Total assets less current liabilities	84,725	56,348
Creditors amounts falling due after one year	(76,990)	(39,167)
<b>Net assets (liabilities)</b>	<b>7,735</b>	<b>17,181</b>
<b>Capital and reserves</b>	<b>7,735</b>	<b>17,181</b>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### Average number of employees

The average number of persons employed by the company in the period was 8 (previous period: 8).

The financial statements were approved and authorised for issue by the Director on 28 June 2023, and are signed on its behalf by:

B Hume

**Director**

**Registered Company No. 10689785**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.